

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
10/14/2004	AKELECH2	137	SALE	1501	A	1,370.00	09955722	190131
09/28/2004	PWALKER	2	SALE	1251	A	110.00	09955722	190131
09/28/2004	PWALKER	1	SALE	1801	A	770.00	09955722	190131
02/12/2003	CMOLLISH	6	SALE	1202	A	72.00	09955722	190131
02/12/2003	CMOLLISH	5	SALE	1251	A	110.00	09955722	190131
09/21/2001	NMOHAMM1	95	SALE	102	A	80.00	09955722	190131
09/21/2001	NMOHAMM1	94	SALE	103	A	252.00	09955722	190131
09/21/2001	NMOHAMM1	93	SALE	101	A	710.00	09955722	190131



Adjustment Detail

Authorization Detail

